

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Projects – Projects under PPP Mode on BOT Basis - Verification of gross receipts – payment of professional fee to M/s. P. Hari Kishan & Co., Hyderabad – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1112

Date : 29 -12-2011.
Read the following:-

1. Govt., Letter No.109164/PMU/Est.Officer/2005, Dtd. 05.11.2009, YAT & C (PMU) Dept.,
2. From M/s. P. Hari Kishan & Co., Chartered Accountants letter, Dtd. 06.09.2010.

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ORDER:-

In the reference 1st read above, the Government has issued work order appointing M/s. P. Hari Kishan & Co., Chartered Accountants for Cross verification of gross receipts generated from Tourism Projects taken up on BOT Basis under PPP Mode which were commenced commercial operations for an agreed fee of Rs.4.00 lakhs. The Chartered Accounts M/s. P. Hari Kishan & Co., in their letter 2nd read above, have submitted their report along with bill for Rs.4.00 Lakhs towards professional fee for the works undertaken during the FY 2009-2010.

2. After careful examination, the Government hereby accord sanction for an amount of Rs.4,00,000/- (Rupees Four Lakhs Only) towards professional fee for the year 2009-2010.

3. The amount sanctioned at para 2 above shall be debited to the following Head of Account:-

"3452 – Tourism, 01 – Tourist Infrastructure, 102 – Tourist Accommodation, 11 – Normal State Plan – SH – 05- on going Projects, 500 –other charges, 503 – other expenditure".

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para -2 above to M/s. P. Hari Kishan Rao & Co., Chartered Accountants and credit into their account details as furnished below :

Bank Name	:	Vijaya Bank
Branch	:	Basheerbagh
Bank A/C.No.	:	406800300001039
IFSC Code	:	VIJB0004068
MICR No.	:	500029007

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. P. Hari Kishan Rao & Co., H.No.3-6-136/4/2, Street No.17, St. Mary's College Road, Himayat Nagar, Hyderabad – 500 029.
The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department

Copy to :
The YAT & C (PMU-Claims) Department
/SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER